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All amounts are calculated in domestic currency.

Grouped by Vendor ID

[illegible]

VENDOR / PO #:
SABIC INNOVATIVE PLASTICS / OTW-100592

12768101

PC SH 0.093 52X96 GY
GY5B133 SD/PL FR NM

| LEXAN F6006

Rec# / DATE:
1006 / 16-APR-14

LOCATOR:
0.0.0.0

8 SHARK
M/125014

P/O: 22718

07

CERTIFICATE OF COMPLIANCE

SOLD TO: Dart Aerospace.

DATE: May 2, 2014
Shipped April 16th 2014 to Dart

YOUR PURCHASE ORDER: 22748

SABIC INVOICE NO: 89570

SABIC SALES ORDER NO: 99003660

SABIC POLYMERSHAPES LINE ITEM # 04

QUANTITY: Eight (8) Sheets

DESCRIPTION: Lexan F60006 GY 5B133
.093" x 52" x 96"

PART NUMBER: 12768101

The above Lexan F6006 sheets on the above noted C of C were manufactured in accordance with the test methods on the attached Product Datasheet.

AUTHORIZED REPRESENTATIVE SIGNATURE

Wade Dixon

Wade Dixon

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: MLEX 03-F600-07 DATE: may 5/2014

PO / BATCH NO.: 03748

THICKNESS ORDERED: 0.03" THICKNESS RECEIVED: 0.03"

SHEET SIZE ORDERED: 50" X 96" SHEET SIZE RECEIVED: 52" X 96"

MATERIAL CERT REC'D: yes QUANTITY RECEIVED: 400 sf

QUANTITY INSPECTED: 400 sf QUANTITY REJECTED: 1

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	<input checked="" type="checkbox"/>	
CORRECT FINISH	<input checked="" type="checkbox"/>	
CORROSION	<input checked="" type="checkbox"/>	
CORRECT GRAIN DIRECTION	<input checked="" type="checkbox"/>	
CORRECT MATERIAL	<input checked="" type="checkbox"/>	
CORRECT THICKNESS	<input checked="" type="checkbox"/>	
PHOTO REQUIRED	<input checked="" type="checkbox"/>	
CORRECT MATERIAL	<input checked="" type="checkbox"/>	
CORRECT REF # TO LINK CERT	<input checked="" type="checkbox"/>	
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="checkbox"/>	
CORRECT M# ON THE MATERIAL	<input checked="" type="checkbox"/>	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	<input checked="" type="checkbox"/>	
DOES THIS REQUIRE AN EXTRUSION REPORT	<input checked="" type="checkbox"/>	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK.				
RECORD RESULTS BELOW				
TYPE OF MATERIAL	HRC	HRB	DUR A	DUR D
SIZE OF TEST SAMPLE				
HARDNESS / DUROMETER READING				

Testers located in the Quality Office

CC 18 INSPECTION ENGINEERING SIGNOFF (if required)

INSPECTED BY: 27 DATE: 5/5/14

SIGNED OFF BY: _____ DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

Purchase Order ID PO22748
Purchase Order Date 1/23/2014
PO Print Date 4/17/2014
Page Number 1 of 2

OUTSTANDING PO REPRINT

Order From : VC-GEP001
DART AEROSPACE LTD
Ship To :
1270
ABERD
EEN
HAWKE
SBURY,
ON
K6A
1K7
CANAD
A

SABIC POLYMERSHAPES
1290 OLD INNES ROAD
UNIT 713
OTTAWA, ON K1B 5M6
CA

Contact Name
Vendor Phone 800 267 1575
Vendor Fax 613 745 4291
Ship To Contact
Ship To Phone
Ship Method TST ground
Ship Acct

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency CAD
FOB FCA - (Free Carrier)

Line	Nbr	Item ID	Vendor Part Number	Description/ Mfg ID	Reg Date/ Taxable	Reg Qty	Extended Price
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3		MUHMWB10		UHMW 1" Black - 48"x120" Tivar Mfg.#52480104	6/13/2014 Yes	400.00 sf	\$8,453.60
MATERIAL: UHMW BLACK TRIVAR 1000 VIRGIN MATERIAL MANUFACTURER: POLY HI SOLDUR/QUADRANT PLASTICS							
Line Total: \$8,453.60							

4		MLEXS.093-F6006-07		GE PLASTICS LEXAN SHEET	3/17/2014 Yes	170.00 sf	\$1,088.00
Material:Lexan F6006 Suede/Polished Color code 07 GY5B133 Light Grey 47 sheets 52"x96"=1629.3333 SF							
Line Total: \$1,088.00							

PO Instructions: DELIVERY TBA

4/17/2014



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

Purchase Order ID PO22748
Purchase Order Date 1/23/2014
PO Print Date 4/17/2014

Page Number 2 of 2

OUTSTANDING PO REPRINT

Order From : VC-GEPP001

Ship To : DART AEROSPACE LTD

SABIC POLYMERSHAPES
1290 OLD INNES ROAD
UNIT 713
OTTAWA, ON K1B 5M6
CA

1270
ABERD
EEN
HAWKE
SBURY,
ON
K6A
1K7
CANAD
A

Buyer Chantal Laviole
Customer POID 10127-2607
Customer Tax # Net 30
Terms CAD
Currency FCA - (Free Carrier)
FOB

Contact Name
Vendor Phone 800 267 1575
Vendor Fax 613 745 4291
Ship To Contact
Ship To Phone
Ship Method
Ship Acct

Line Nbr	Item ID	Vendor Part Number	Description/ Mfg ID	Reg Date/ Taxable	Reg Qty	Extended Price
Outstanding PO Total: \$9,541.60						

PO Instructions: DELIVERY TBA

CA

Terms & Condition of
Purchasing(Suppliers) and
Procurement Quality Clauses are an
integral part of our AS9100

Change Nbr: 6 Change Date: 4/17/2014